

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
DEC 20 PM 12:21
CLERK U.S. BANKRUPTCY
COURT
M. DEPUTY

IN RE:

CRAIG & DIANE MILLER

)
) CASE NO. 96-41829-S
) CHAPTER 7
)
)
)

DEBTORS

TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION

LINDA PAYNE, trustee of the estate of the above-named Debtors, certifies to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court.

Therefore, the trustee requests that the Final Report and Proposed Distribution be accepted.

Date: 11/18/99

Linda Payne
Linda Payne, Trustee

+++++

REVIEW BY UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report and Proposed Distribution.

William T. Neary
United States Trustee
Eastern District of Texas

Dated: 12-15-99

W. Neary
By:

Q12

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:)	
)	
CRAIG & DIANE MILLER)	CASE # 96-41829-S
)	CHAPTER 7
)	
DEBTOR)	

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND
DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.

2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).

3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.

4. The Trustee submits Form II as the account of estate cash receipts and disbursements.

5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.


6. The Trustee requests approval of this final report.

7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.

8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 11/18/99


Linda Payne, Trustee
100 North Main Street
Paris, TX 75460-4171
903 784 4393

SCHEDULE A-1

Case Name: MILLER

Case Number: 96-41829-S

A: Receipts \$ 37,517.12

B. Disbursements

1. Secured Creditors	\$	0
2. Administrative	\$	976.50
3. Priority	\$	0
4. Other	\$	0

TOTAL DISBURSEMENTS \$ 0

C. Current Balance \$ 36,540.62

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

PAYNE

CASE NAME:

MILLER, GRAIG/DIANE

COMMENTS:

CASE NUMBER:

96-41829

DATE UST APPROVED:

12-14-99

ESTATE INCOME:

TOTAL RECEIPTS:

\$37,517.12

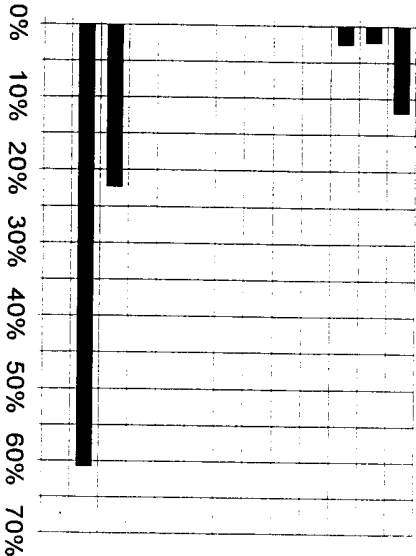
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
TRUSTEE'S EXPENSES
FIRM'S PROFESSIONAL FEES
FIRM'S PROFESSIONAL EXPENSES
OTHER ATTORNEY FEES
OTHER PROFESSIONAL FEES
COURT COSTS
ESTATE EXPENSES(TAXES, ETC)
PRIOR CHAPTER COSTS
SECURED CLAIMS PAID
PRIORITY CLAIMS PAID
UNSECURED CLAIMS PAID
OTHER(RETURN TO DEBTOR, ETC)

4,501.71
867.25
960.00
16.50
0.00
0.00
0.00
0.00
0.00
0.00
8,365.15
22,806.51
0.00

12.00%
2.31%
2.56%
0.04%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
22.30%
60.79%
0.00%



UNSECURED CLAIMS
ALLOWED

103,385.61

UNSECURED CLAIMS
PAID

22,806.51

PERCENT RECOVERED
FOR UNSECURED

22.06%

Form 1

Page: 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 96-41829 DS

Case Name: MILLER, CRAIG & DIANE

Period Ending: 11/16/99

Trustee: (631540)

LINDA S. PAYNE

Filed (f) or Converted (c): 07/12/96 (f)

\$341(a) Meeting Date: 09/09/96

Claims Bar Date: 04/15/97

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$664(a) abandon. DA=\$664(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	4308 WINDWARD CIRCLE Ct order approved sale on 12/23/96 for \$110,000.00. Closing costs included Payoff of secured note for \$65,766.69 and second lien of \$4,072.72, property taxes of 3,103.77, realtor fees of \$6,600.00 and the following closing costs: Fees on loan \$1,866.00; Insurance \$122.96; title policy and fees: \$1,865.94; recording fee: \$84.00 and survey \$276.04. On 3/24/97 title company refunded \$2,973.43 for reimbursement of taxes overpaid. Total net to estate \$29,215.31 after expenses and liens.	117,140.00	47,275.00		29,215.31	FA
2	5612 WALNUT SPRING COURT	397,000.00	0.00	DA	0.00	FA
3	LOT 30 WHITE BLUFF FIFTEEN Lake lot - probably not worth what is owed considered how long the debtor has owned it. Contacted company that sold it to him - trying to get value. Lots selling for approximately \$28,000.00 today - not worth pursuing.	40,000.00	4,000.00	DA	0.00	FA
4	CASH ON HAND	767.76	767.76	DA	0.00	FA
5	HOUSEHOLD GOODS AND FURNISHINGS	10,000.00	0.00	DA	0.00	FA
6	WEARING APPAREL AND JEWELRY	1,000.00	0.00	DA	0.00	FA
7	FIREARMS AND HOBBY EQUIPMENT	350.00	0.00	DA	0.00	FA

Form 1

Page: 2

Individual Estate Property Record and Report

Asset Cases

Case Number: 96-41829 DS

Case Name: MILLER, CRAIG & DIANE

Period Ending: 11/16/99

Trustee: (631540)

LINDA S. PAYNE

Filed (f) or Converted (c): 07/12/96 (f)

\$341(a) Meeting Date: 09/09/96

Claims Bar Date: 04/15/97

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
8	INTERESTS IN INSURANCE POLICIES	8,636.16	0.00	DA	0.00	FA
9	IRA/THE VANGUARD GROUP	6,356.92	0.00	DA	0.00	FA
10	1986 Saab	2,000.00	0.00	DA	0.00	FA
11	DOGS	400.00	0.00	DA	0.00	FA
12	CURRENT WAGES IN CHECKING ACCOUNT	450.00	0.00	DA	0.00	FA
13	RECEIVABLES	0.00	1,113.43		1,113.43	FA
14	INVENTORY OF WALLPAPER FACTORY Auctioneer and I looked at the inventory left in the store and decided that it would cost more to sell it than it was worth, therefore an Abandonment was filed.	Unknown	0.00	OA	0.00	FA
15	IRS REFUND (u) Asset was not listed on schedules - debtor did not realize he would be receiving it.	Unknown	Unknown		2,130.00	FA
16	Rents from 4308 Windward Circle (u)	Unknown	Unknown		2,750.00	FA
Int	INTEREST (u)	Unknown	N/A		2,308.38	Unknown

17 Assets Totals (Excluding unknown values)

\$584,100.84

\$53,156.19

\$37,517.12

\$0.00

Form 1

Page: 3

Individual Estate Property Record and Report Asset Cases

Case Number: 96-41829 DS
Case Name: MILLER, CRAIG & DIANE
Period Ending: 11/16/99

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c):
\$341(a) Meeting Date: 09/09/96
Claims Bar Date: 04/15/97

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$654(a) abandon. DA=\$654(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FAY) Gross Value of Remaining Assets

Major Activities Affecting Case Closing:

File final report by 10/30/99

Initial Projected Date Of Final Report (TFR): October 30, 1999

Current Projected Date Of Final Report (TFR):

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 96-41829 DS
Case Name: MILLER, CRAIG & DIANE
Taxpayer ID #: 75-6490523
Period Ending: 11/16/99

Trustee: LINDA S. PAYNE (631540)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-6773093-65 - MONEY MARKET ACCOUNT
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
10/14/96	{16}	WALT BARNES	RENT PAYMENT ON PROPERTY	1,100.00		1,100.00
10/14/96	{13}	DALLAS CUSTOM ELITE HOMES, INC	RECEIVABLE	1,021.79		2,121.79
10/14/96	{13}	CHECKRITE	PAYMENT ON ACCOUNT FROM ISF CHECK	56.75		2,178.54
10/14/96	{13}	CHECKRITE	PAYMENT ON ACCOUNT FOR ISF CHECK	34.89		2,213.43
10/31/96	Int	CHEMICAL BANK	Interest posting at 2.6%	2.02		2,215.45
11/11/96	{16}	WALT BARNES	RENT	1,100.00		3,315.45
11/11/96	{16}	WALT BARNES	RENT	550.00		3,865.45
11/29/96	Int	CHEMICAL BANK	Interest posting at 2.6%	6.11		3,871.56
12/13/96	{15}	INTERNAL REVENUE SERVICE	REFUND	2,130.00		6,001.56
12/31/96	Int	CHEMICAL BANK	Interest posting at 2.6%	9.86		6,011.42
01/24/97	{1}	HEXTAR FAIR TITILE COMPANY	Ct approved sale for \$110,000.00; Secured payoffs \$69,839.41 and closing costs of \$13,918.71. See Form 1 for breakdown of closing costs	26,241.88		32,253.30
01/31/97	Int	CHEMICAL BANK	Interest posting at 2.6%	15.77		32,269.07
02/28/97	Int	CHEMICAL BANK	Interest posting at 2.6%	59.46		32,328.53
03/24/97	{1}	HEXTER FAIR TITILE CO	REIMBURSEMENTS FOR OVERPAYMENT OF TAXES AT CLOSING ON PROPERTY	2,973.43		35,301.96
03/31/97	Int	CHEMICAL BANK	Interest posting at 2.6%	66.94		35,368.90
04/30/97	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.6%	75.66		35,444.56
05/30/97	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.6%	78.35		35,522.91
06/30/97	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.6%	75.99		35,598.90
07/31/97	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.6%	78.69		35,677.59
08/29/97	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.6%	78.87		35,756.46
09/30/97	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.6%	76.49		35,832.95
10/31/97	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.6%	79.21		35,912.16
Subtotals :				\$35,912.16		\$0.00

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 96-41829 DS
Case Name: MILLER, CRAIG & DIANE
Taxpayer ID #: 75-6490523
Period Ending: 11/16/99

Trustee: LINDA S. PAYNE (631540)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-6773093-65 - MONEY MARKET ACCOUNT
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
11/28/97	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.5%	76.82		35,988.98
12/31/97	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.5%	77.28		36,066.26
01/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.5%	76.66		36,142.92
02/27/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.5%	69.38		36,212.30
03/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.4%	74.09		36,286.39
04/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.37%	71.65		36,358.04
05/29/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.37%	73.38		36,431.42
06/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.37%	71.03		36,502.45
07/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.23%	73.53		36,575.98
08/19/98	101	BILL F. PAYNE	ATTORNEY FEES = \$960.00 EXPENSES = \$16.50		976.50	35,599.48
08/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.23%	69.40		35,668.88
09/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.23%	65.43		35,734.31
10/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0%	65.03		35,799.34
11/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0%	58.89		35,858.23
12/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	60.96		35,919.19
01/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	61.06		35,980.25
02/26/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	55.24		36,035.49
03/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	61.26		36,096.75
04/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	59.38		36,156.13
05/28/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	61.47		36,217.60
06/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	58.69		36,276.29
07/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	58.58		36,334.87
08/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	58.68		36,393.55
09/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	56.88		36,450.43

Subtotals :

\$1,514.77

\$976.50

Form 2

Cash Receipts And Disbursements Record

Page: 3

Case Number: 96-41829 DS
Case Name: MILLER, CRAIG & DIANE
Taxpayer ID #: 75-6490523
Period Ending: 11/16/99

Trustee: LINDA S. PAYNE (631540)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-6773093-65 - MONEY MARKET ACCOUNT
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
10/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	60.17		36,510.60
11/16/99	Int	Interest Posting	Current Interest Rate is 2.0000%	30.02		36,540.62
11/16/99		To Account #312677309366	FINAL REPORT			

ACCOUNT TOTALS
Less: Bank Transfers 37,517.12 37,517.12 \$0.00
Subtotal 37,517.12 36,540.62
Less: Payments to Debtors 976.50
NET Receipts / Disbursements \$37,517.12 \$976.50

Form 2

Cash Receipts And Disbursements Record

Page: 4

Case Number: 96-41829 DS
Case Name: MILLER, CRAIG & DIANE
Taxpayer ID #: 75-6490523
Period Ending: 11/16/99

Trustee: LINDA S. PAYNE (631540)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-6773093-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #/ Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
11/16/99		From Account #312677309365	FINAL REPORT			
ACCOUNT TOTALS				36,540.62	0.00	36,540.62
Less: Bank Transfers				36,540.62	0.00	
Subtotal				0.00	0.00	
Less: Payments to Debtors					0.00	
NET Receipts / Disbursements				\$0.00	\$0.00	

TOTAL - ALL ACCOUNTS		Net Receipts	Net Disbursements	Account Balances
MMA # 312-6773093-65		37,517.12	976.50	0.00
Checking # 312-6773093-66		0.00	0.00	36,540.62
		\$37,517.12	\$976.50	\$36,540.62

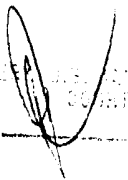
U.S. BANKRUPTCY COURT
IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

AUG 11 10 22 AM '98

IN RE:

CRAIG & DIANE MILLER

DEBTORS

CLERK OF COURT
BY 
)
)
)
)
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CASE NO. 96-41829
CHAPTER 7

EOD AUG 12 '98

**ORDER GRANTING
TRUSTEE'S APPLICATION FOR
FEES AND EXPENSES OF ATTORNEY FOR TRUSTEE**

The Court having considered Trustee's Application for Fees and Expenses of Attorney for Trustee, the same being noticed to all creditors and no objections being filed, and good cause being shown, it is hereby:

ORDERED that Linda Payne, trustee herein, is authorized to pay Bill Payne \$960.00 for services rendered and \$16.50 for expenses incurred between January 2, 1998 and March 11, 1998 in connection with this case.

Dated: August 11, 1998


HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

67

SCHEDULE B

TRUSTEE COMPENSATION:

Total Receipts \$ 37,517.12

25% of first \$5,000.00	=	\$1,250.00
10% over \$5,000.00 and		
under \$50,000	=	3,251.71
5% over \$50,000.00 and		0
under \$1,000,000.00	=	0
3% over \$1,000,000.00	=	0

Total Trustee Fees = \$ 4,501.71

UNREIMBURSED EXPENSES:

Recording Fees-----	\$		
Premium on bond-----	\$		
Travel-----	\$	315.00	See Exhibit "A"
Clerical & Stenographic-----	\$	231.00	"
Postage-----	\$	106.16	"
Copies-----	\$	203.45	"
Long Distance-----	\$		"
Copy Service-----	\$	11.64	"
Federal Express-----	\$		"

TOTAL UNREIMBURSED EXPENSES-\$ 867.25

RECORDS:

Trustee did not take possession of business or
personal records of the debtor.

X

Trustee did take possession of business or
personal records of the debtor.

Notice given to debtor on
to pick up business or personal records in
hands of trustee. If not picked up within
30 days such records or work files may be
destroyed.

Exhibit "A"

Expenses of Miller 96-41829

Travel:

Meet landlord at wallpaper store - Carrollton - 240 miles

341(a)- Plano - 220 miles

Closing on real property - Dallas - 220 miles

Objections to Claims - Plano - 220 miles

900 miles @ 0.35 per mile = \$ 315.00

<u>Secretarial, Copies & Postage:</u>	<u>Copies</u>	<u>Postage</u>
Application to Employ Attorney 0.50	30	1.54
Application to Employ Real Estate Agent 0.50	55	2.20
Notice of Trustee's Intent to Abandon Property 1.20	89	21.67
Trustee's Application to Sell Property of the Estate (4308 Windward Circle) 5.25	108	21.67
Request for Claims File 0.20	3	.32
Application for Fees and Expenses of Attorney for Trustee 4.75	128	21.67
Objection to Claims 5.20	210	23.10
Final Report 3.00	120	3.20
Distribution Checks 0.50	25	7.59

Supplemental Final Report
2.00

45

3.20

Totals:

Travel = 900 miles @ 0.35 per mile-----\$ 315.00

Secretarial = 23.10 hrs @ \$10.00 per hour ----- 231.00

Copies = 813 @ \$0.25 each ----- 203.45

Postage----- 106.16

Copy Service----- 11.64

Total = \$867.25

SCHEDULE C
EXPENSES OF ADMINISTRATION

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a) (1)			
<u>Court Cost and Fees</u>			
A. Notice & Claim Fees \$			
B. Adv. filing fees			
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b) (1) (a)			
<u>Preservation of estate</u>			
A. Transportation			
B. Storage			
C. Wages			
D. Estates share FICA			
E. Watchman			
F. Insurance			
G. Upkeep			
H. Advertising			
I. Expenses in Sale of Real Estate			
J. Trustee's Bond			
3. 11 U.S.C. Sec.503(b) (2)			
<u>Post-Petition Taxes</u>			
<u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b) (2)			
<u>Compensation and</u>			
<u>Reimbursement</u>			
A. Trustee Fees \$ 4,501.71	0		4,501.71
B. Trustee Expenses 867.25	0		867.25
C. Attorney to Trustee 960.00	960.00		0
D. Expenses for Attorney 16.50	16.50		0
E. Attorney to Debtor 0	0		0
F. Expenses for Attorney 0	0		0
G. Auctioneers 0	0		0
H. Appraiser 0	0		0
H. Appraisers 0	0		0
I. Accountant 0	0		0

5. 11 U.S.C. Sec.503(b)(3)
Expenses of Creditors
or Committees

6. 11 U.S.C. Sec 503(b)(4)
Compensation of professionals
for creditors or committees

7. Other

TOTAL----- \$6,345.46 976.50 5,368.96

SCHEDULE D

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Due
1. For Credit Extended Sec364(e)(1)					
2. Claims from failure of adequate protection Sec.307(a)(b)					
3. "Gap Claims" Sec.507(a)(2)					
4. Wages, etc. Sec.507(a)(3)					
5. Contributions to benefit plans Sec.507(a)(4)					
6. Consumer deposits Sec.507(a)(6)					
7. Taxes Sec.507(a)(8)					
8. Rents		8,365.15	ALL	0	8,365.15

SCHEDULE E

SECURED CLAIMS

Claim No.	Creditor	(1) Amt of Claim	(2) Amt. Not Determined	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt Due
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None

Total of ALLOWED Secured Claims \$ 0

Total UNSECURED CLAIMS Allowed: \$103,385.61

Eastern District of Texas
CLAIMS REGISTER

01/22/1997 Last Date to File Claims: 01/15/97 96-41829 drs Page 1
Last Date to File Claims for Governmental Unit: 04/15/97
Craig Frederick Miller
Diane J. Miller

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 07/24/96 key Wallcoverings P.O. box 669 Theodore, Al 36590	Filed Amt: 287.31 g	
No: 2 Filed: 07/25/96 Bentley Bros. 2709 South Park Road Louisville, KY 40219-3645	Filed Amt: 424.98 g	
No: 3 Filed: 07/26/96 Gilman Wallcovering P. O. Box 100823 Atlanta, GA 30384	Filed Amt: 854.90 g	
No: 4 Filed: 07/29/96 F. Schumacher & Co. P. O. Box 8080 Newark, DE 19714-8080 ATTN: J. Diviney	Filed Amt: 9,820.14 g	Amended w/17
No: 5 Filed: 07/29/96 Guaranty Federal Bank, FSB 8333 Douglas Ave., Consumer Lendi Dallas, TX 75225 ATTN: Sallie Baxter	Filed Amt: 91,153.99 s	Lot 3, BIK 25 5612 Walnut St
No: 6 Filed: 07/29/96 Elsenhart Wallcoverings Co. 1649 Broadway Hanover, PA 17331-0464	Filed Amt: 161.35 g	Duplicate of # 22
No: 7 Filed: 07/29/96 Imperial Wallcoverings 23645 Mercantile Road Cleveland, OH 44122-5962	Filed Amt: 4,897.58 g	

972 788 5306

Eastern District of Texas
CLAIMS REGISTER

01/22/1997 Last Date to File Claims: 01/15/97 96-41829 drs Page 2
Last Date to File Claims for Governmental Unit: 04/15/97
Craig Frederick Miller
Diane J. Miller

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 8 Filed: 07/29/96 Dr. Alan Weisman 2810 E. Trinity Mills, #149 Carrllton, TX 75006	Filed Amt: 279.00 g	
No: 9 Filed: 07/29/96 Brewster P. O. Box 5650 Boston, MA 02206	Filed Amt: 2,261.63 g	
No: 10 Filed: 07/31/96 Quality.Wallcoverings 8 Sutton Place -Edison, NJ 08817	Filed Amt: 707.81 g	
No: 11 Filed: 08/02/96 Sunworthy Wallcoverings 2625 Pine Meadow Court, Ste A Duluth, GA 30136	Filed Amt: 1,825.74 g	
No: 12 Filed: 08/01/96 Seabrook Wallcoverings 1325 Farmville Road Memphis, TN 38122	Filed Amt: 1,936.59 g	
No: 13 Filed: 08/09/96 Blindmaker P.O. Box 550 Austin, TX 78789-0723	Filed Amt: 2,320.21 g	
No: 14 Filed: 08/09/96 Pointe Associates Limited Partner R. Spencer Shytles 5420 LBJ Frwy, Suite 300 Dallas, TX 75240-2384	Filed Amt: 68,154.82 g	Pre - 12,996.36 Administration 3,312.46 7/12-8/5 Lease 51,846.00

*Amended
claim for
48,292.69
allowed as
G-3/11/98*

*Lease up 8/31/98 -
Amended
w/ 32*

Eastern District of Texas
CLAIMS REGISTER

01/22/1997 Last Date to File Claims: 01/15/97 96-41829 drs Page 3
Last Date to File Claims for Governmental Unit: 04/15/97
Craig Frederick Miller
Diane J. Miller

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 15 Filed: 08/15/96 United Equitable Mortgage 3500 Maple Avenue Dallas, Texas 75219	Filed Amt: 2,892.24 s <i>Claudene At Closing</i>	Real Estate Note, Double Diamond, etc
No: 16 Filed: 08/23/96 TU Electric Robert Bennett P O Box 661100 Dallas, TX 75266	Filed Amt: 530.74 g	
No: 17 Filed: 09/16/96 F. Schumacher & Co. P. O. Box 8080 Newark, DE 19714-8080 ATTN: J. Diviney	Filed Amt: 9,735.14 g	
No: 18 Filed: 09/16/96 Brian Curry 2000 Emerald Oaks Mesquite, TX 75149	Filed Amt: 1,900.00 g	
No: 19 Filed: 09/24/96 Fabricut 9303 E. 46th Street Tulsa, OK 74145-4895	Filed Amt: 163.29 g	
No: 20 Filed: 10/09/96 City of Dallas Elizabeth Weller 2323 Bryan Str, Suite 1720 Dallas, TX 75201	Filed Amt: 2,134.46 s <i>5/30/97</i>	Real - 5612 Walnut Spring 1996
No: 21 Filed: 10/25/96 The Dallas Morning News P.O. Box 655237 Dallas, Texas 75265	Filed Amt: 2,182.95 g	

Eastern District of Texas
CLAIMS REGISTER

01/22/1997 Last Date to File Claims: 01/15/97 96-41829 drs Page 4
 Last Date to File Claims for Governmental Unit: 04/15/97
 Craig Frederick Miller
 Diane J. Miller

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 22 Filed: 10/25/96 Eisenhart 1649 Broadway Hanover, PA 17331-0464	Filed Amt: 161.35 g	
No: 23 Filed: 10/24/96 First Card - FCC National Bank P. O. Box 2975 Uniondale, NY 11553	Filed Amt: 1,215.85 g	
No: 24 Filed: 10/28/96 Bentley Brothers 2709 South Park Rd. Louisville, KY 40219-1464	Filed Amt: 424.98 g	
No: 25 Filed: 10/30/96 Gilman Wallcoverings 325 Fulton Ind Circle Atlanta, GA 30336	Filed Amt: 678.76 g	
No: 26 Filed: 11/04/96 GTE Southwest, Inc. Anderson Financial Network 404 Brock Drive Bloomington, IL 61701	Filed Amt: 6,280.29 g	
No: 27 Filed: 11/25/96 Texas Commerce Bank P. O. Box 2558 CCOC/Hedwig, 2nd Floor Houston, TX 77252-8075	Filed Amt: 4,018.30 s	Second 4308 Woodward
No: 28 Filed: 12/05/96 MBNA America Successor to Maryland Bank, NA c/o Becket & Lee LLP P. O. Box 3001 Dept. N Malvern, PA 19355-0701	Filed Amt: 6,663.59 g	

31 3/17/97

IRS
1100 Commerce
Stop 5026 DAL

5329018635063477
15413/28

12/95

29 -

1/2/97

Citibank

P.O. Box 6005

Sioux Falls S.D.

57117

18,580⁶²

9

30

2/14/97

~~Collins City Tax~~

~~to Gay McCall~~ 7,822⁰⁴ +

~~777 E 15th~~

~~Plano, TX~~

~~750.74~~

Sub

96

5613 Walnut

Spring Ct

31

~~IRS~~

IRS 15,413⁸⁸

w/d

+

32 -

Mills Point

C/o Spencer Shingles

5420 LBJ Freeway

Ste 300

Waco TX 76790

8,365¹⁵

12,975.24

26,931⁹⁰

48,293⁶⁹

P

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Amenda

14

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:)	
)	
CRAIG & DIANE MILLER)	CASE NO. 96-41829-S
)	CHAPTER 7
)	
DEBTOR)	

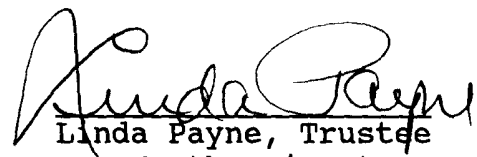
TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U. S. Trustee unless written objection thereto is filed and served on the trustee and on the U. S. Trustee.

1. Balance on hand \$ 36,540.62
2. Administrative Expenses
to be paid (see attached
schedule of payees and
amounts) \$ 5,368.96
3. Priority Claims to be
paid (see attached
schedule of payees
and amounts) \$ 8,365.15
4. Secured Claims to be
paid (see attached
schedule of payees
and amounts) \$ 0
5. Unsecured Claims to
be paid (see attached
schedule of payees
and amounts) \$ 22,806.51
6. Miscellaneous
distributions to be
paid (see attached
schedule of payees
and amounts) \$ 0
7. Total Distributions to
be made \$ 36,540.62
8. Zero Balance


Linda Payne, Trustee
100 North Main St
Paris, TX 75460

Claims Proposed Distribution

Trustee: LINDA S. PAYNE (631540)

Case: 96-41829 MILLER, CRAIG & DIANE

Case Balance: \$36,540.62

Total Proposed Payment: \$36,540.62

Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	LINDA S. PAYNE FEES-TRUSTEE (CH7)	Admin Ch. 7	4,501.71	4,501.71	0.00	4,501.71	4,501.71	32,038.91
	LINDA S. PAYNE EXP.-TRUSTEE (CH7)	Admin Ch. 7	867.25	867.25	0.00	867.25	867.25	31,171.66
	BILL PAYNE FEES-TRUSTEE'S ATTY (CH7)	Admin Ch. 7	960.00	960.00	960.00	0.00	0.00	31,171.66
	BILL PAYNE EXP.-DEBTOR'S ATTY (CH7)	Admin Ch. 7	16.50	16.50	16.50	0.00	0.00	31,171.66
32	Mills Point	Priority	8,365.15	8,365.15	0.00	8,365.15	8,365.15	22,806.51
1	Key Wallcoverings	Unsecured	287.31	287.31	0.00	287.31	63.38	22,743.13
2	Bentley Bros.	Unsecured	424.98	424.98	0.00	424.98	93.75	22,649.38
7	Imperial Wallcoverings	Unsecured	4,897.58	4,897.58	0.00	4,897.58	1,080.39	21,568.99
8	Dr. Alan Weisman	Unsecured	279.00	279.00	0.00	279.00	61.54	21,507.45
9	Brewster	Unsecured	2,261.63	2,261.63	0.00	2,261.63	498.91	21,008.54
10	Quality Wallcoverings	Unsecured	707.81	707.81	0.00	707.81	156.14	20,852.40
11	Sunworthy Wallcoverings	Unsecured	1,825.74	1,825.74	0.00	1,825.74	402.75	20,449.65
12	Seabrook Wallcoverings	Unsecured	1,936.59	1,936.59	0.00	1,936.59	427.21	20,022.44
13	Blindmaker	Unsecured	2,320.21	2,320.21	0.00	2,320.21	511.83	19,510.61
16	TU Electric	Unsecured	530.74	530.74	0.00	530.74	117.08	19,393.53
17	F. Schumacher & Co	Unsecured	9,735.14	9,735.14	0.00	9,735.14	2,147.54	17,245.99
18	Brian Curry	Unsecured	1,900.00	1,900.00	0.00	1,900.00	419.13	16,826.86
19	Fabricut	Unsecured	163.29	163.29	0.00	163.29	36.02	16,790.84
21	The Dallas Morning News	Unsecured	2,182.95	2,182.95	0.00	2,182.95	481.55	16,309.29
22	Eisenhart	Unsecured	161.35	161.35	0.00	161.35	35.60	16,273.69
23	First Card - FCC National Bank	Unsecured	1,215.85	1,215.85	0.00	1,215.85	268.21	16,005.48
24	Bentley Brothers	Unsecured	424.98	424.98	0.00	424.98	93.75	15,911.73
25	Gilman Wallcoverings	Unsecured	678.76	678.76	0.00	678.76	149.73	15,762.00
26	GTE Southwest, Inc.	Unsecured	6,280.29	6,280.29	0.00	6,280.29	1,385.41	14,376.59
28	MBNA America	Unsecured	6,663.59	6,663.59	0.00	6,663.59	1,469.97	12,906.62
29	CITIBANK SOUTH DAKOTA	Unsecured	18,580.68	18,580.68	0.00	18,580.68	4,098.83	8,807.79
32	Mills Point	Unsecured	12,975.24	12,975.24	0.00	12,975.24	2,862.29	5,945.50
32	Mills Point	Unsecured	26,951.90	26,951.90	0.00	26,951.90	5,945.50	0.00

(*) Denotes objection to Amount Filed

Claims Proposed Distribution
Trustee: LINDA S. PAYNE (631540)

Case: 96-41829 MILLER, CRAIG & DIANE

Case Balance: \$36,540.62 **Total Proposed Payment:** \$36,540.62 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Total for Case 96-41829 :			\$118,096.22	\$118,096.22	\$976.50	\$117,119.72	\$36,540.62	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment
Total Administrative Claims :	\$6,345.46	\$6,345.46	\$976.50	\$5,368.96
Total Priority Claims :	\$8,365.15	\$8,365.15	\$0.00	\$8,365.15
Total Secured Claims :	\$0.00	\$0.00	\$0.00	\$0.00
Total Unsecured Claims :	\$103,385.61	\$103,385.61	\$0.00	\$22,806.51

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:

CRAIG & DIANE MILLER

DEBTORS

)
)
) CASE NO. 96-41829-S
) CHAPTER 7
)
)

ORDER APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED
DISTRIBUTION

The Trustee having filed a Final Report and Report of Proposed Distribution; after hearing and due consideration, it is hereby:

ORDERED that the Trustee's Final Report and Proposed Distribution are hereby approved, and it is further,

ORDERED that the Trustee, Linda Payne, is to pay the following:

Linda Payne, Fees-----	\$ 4,501.71
Linda Payne, Expenses-----	867.25
Mills Point-----	8,365.15
Key Wallcoverings-----	63.38
Bentley Bros-----	93.75
Imperial Wallcoverings-----	1,080.39
Dr. Alan Weisman-----	61.54
Brewster-----	498.91
Quality Wallcoverings-----	156.14
Sunworthy Wallcoverings-----	402.75
Seabrook Wallcoverings-----	427.21
Blindmaker-----	511.83
TU Electric-----	117.08
F. Schumacher & Co.-----	2,147.54
Brian Curry-----	419.13
Fabricut-----	36.02
The Dallas Morning News-----	481.55
Eisenhart-----	35.60
First Card-----	268.21
Bentley Brothers-----	93.75
Gilman Wallcoverings-----	149.73
GTE Southwest, Inc.-----	1,385.41
MBNA America-----	1,469.97

Citibank South Dakota----- 4,098.83
Mills Point----- 2,862.29
Mills Point----- 5,945.50

ORDERED that the Trustee shall make final distribution to all claimants as set out above upon entry of this order and file a Supplemental Final Report and Account with zero bank statement, after the requirements under Bankruptcy Rule 3011 and Sec 347(a) of the Bankruptcy Code have been complied with, if applicable.

Dated:

Honorable Donald S. Sharp

By: _____
Deputy Clerk